

## Schedule D: Incurred Indebtedness

Sch-D

<b>Matt Reisetter for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 30	<b>Filed Date</b>	1/20/2016 2:51:33 PM
<b>Committee Code:</b> 1631	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/26/2017 2:03:33 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
1/19/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	HQ Expenses  paid Go Daddy for domain registration	\$7.17
1/31/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Mileage  unpaid mileage for January	\$162.25
2/29/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Mileage  unpaid mileage for February	\$83.05
3/15/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Meals Reimbursement  food while traveling to DM	\$5.00
3/31/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Mileage  unpaid mileage for March	\$162.25
4/5/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Gifts or Meals for Volunteers  campaign lunch	\$22.03
4/30/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Mileage  unpaid mileage for April	\$167.20
5/29/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Mileage  unpaid mileage for May	\$113.30
7/14/2012	Reisetter, Matt 1925 Main Street Cedar Falls, IA 50613	Mileage  unpaid mileage 6/1/2012 - 7/14/2012	\$384.45
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$1,106.70</b>